

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Releasing Rs.37,59,08,000/- (Rupees Thirty Seven Crores Fifty Nine Lakhs Eight Thousand only) from the BE 2013-14 to the Commissioner and Director of Municipal Administration, Hyderabad towards Swarna Jayanthi Shahari Rozagar Yojana (SJSRY) under Plan Scheme - Administrative Sanction – Accorded - Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No.1650,

Dated: 12-11-2013.

Read the following :-

1. C&DMA Lr.Roc.No.9352/2005/N3 Dt: 05.08.2013
2. G.O.Rt.No.3738, Finance (Expr. MA, EFS & T) Department Dated:25-10-2013

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ORDER:

In pursuance of the Budget Release Order issued by the Finance (Expr. MA & EFS&T) Department in the G.O. 2nd read above, the Government hereby accord administrative sanction for an amount of Rs.37,59,08,000 (Rupees Thirty Seven Crores Fifty Nine Lakhs Eight Thousand only) Plan from the BE provision 2013-14 i.e., an amount of Rs.2819.31 Lakhs towards additional central funds for Plan Scheme of SJSRY in Relaxation of Treasury Control Order & Quarterly Regulation, subject to obtaining supplementary grant at appropriate time and an amount of Rs.939.77 Lakhs towards MSS as 2nd installment for 2012-13 from BE of 2013-14 under the following schemes.

2. The amount sanctioned in para 1 above shall be released in the procedure indicated in Col.No.10 of the following statement:-

PLAN

(Rs. In Thousand)

SL. No	Name of the Schemes	Head of Account	Charged voted	Provision In 2013-14	Additional Amount sanctioned	Amount Reappropriated	Total Provision 2013-14.	Amount already Auntorised	Amount Auntorised Now	Balance
1.	2	3.	4.	5.	6.	7.	8.	9.	10.	11.
1.	Employment to the Urban Poor under SJSRY	2230-02-789-06-05-310-312	V	1,84,24	Nil	Nil	1,84,24	Nil	1,52,24	32,00
2.		2230-02-796-06-05-310-312	V	31,23	Nil	Nil	31,23	Nil	31,23	--
3.		2230-02-191-06-05-310-312	V	16,10,53	Nil	Nil	16,10,53	Nil	7,56,30	8,54,23
4.		2230-02-191-10-05-310-312	V	--	19,70,20	Nil	19,70,20	Nil	19,70,20	--
5.		2230-02-796-10-05-310-312	V	--	78,00	Nil	78,00	Nil	78,00	--
6.		2230-02-789-10-05-310-312	V	--	7,71,11	Nil	7,71,11	Nil	7,71,11	--
		Total		18,26,00	28,19,31	Nil	46,45,31	Nil	37,59,08	8,86,23

3. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to draw the amount sanctioned in para 2 above and adjust the same to the Concerned DDOs by preferring an adjustment bill with Pay and Accounts Officer, Hyderabad so as to pass the same to the corporations/Municipalities concerned as per eligibility criteria.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is authorized to adjust the amount sanctioned in para 2 above to the Concerned DDOs of Commissioner and Director of Municipal Administration, Hyderabad.

5. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. account of the Concerned DDOs of Commissioner and Director of Municipal Administration, Hyderabad.

6. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

7. This order issued based on the Budget Release Order issued by Finance (Exp. M & EFS&T) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner & Director of Municipal Administration,
A.P., Hyderabad.

Copy to:

The Mission Director, Mission for Elimination Poverty
in Municipal Areas A.P. Hyderabad.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA, EFS & T) Department.
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER